

# **Exhibit A**

## Vendor Request Form Pg 2 of 4

Sears/Kmart

## Vendor Request Form Attachment

Job #	Inv	Date	Work Order #	Total Aged	MSA Agreement
1071006	1071006G	8/10/2018	P1709225039000	\$60,202.22	Disaster Recovery
1071006	1071006H	8/27/2018	P1709225039000	\$14,270.55	Disaster Recovery
1071006	1071006I	9/17/2018	P1709225039000	\$25,877.01	Disaster Recovery
1071186	1071186A	7/23/2018	P17111351510001	\$14,117.97	Disaster Recovery
1079024	1079024G1	8/28/2018	P1709205009	\$200,595.17	Disaster Recovery
1080000	1080000CCN2	8/23/2018	Summer 2018 Ge	\$3,324.36	Generator MSA - No Work Orders
1080000	1080000CCN3	10/19/2018	Fall 2018 generat	\$6,493.59	Generator MSA - No Work Orders
1080000	1080000COM2	8/23/2018	Summer 2018 Ge	\$624.20	Generator MSA - No Work Orders
1080000	1080000COM3	10/19/2018	Fall 2018 generat	\$2,022.70	Generator MSA - No Work Orders
1080000	1080000COR1	5/24/2018	Spring 2018 gene	\$5,096.00	Generator MSA - No Work Orders
1080000	1080000COR2	9/26/2018	Summer 2018 Ge	\$7,092.74	Generator MSA - No Work Orders
1080000	1080000MDO2	8/23/2018	Summer 2018 Ge	\$5,585.61	Generator MSA - No Work Orders
1080000	1080000MDO3	10/19/2018	Fall 2018 generat	\$13,196.07	Generator MSA - No Work Orders
1080000	1080000PRB2	8/23/2018	Summer 2018 Ge	\$786.50	Generator MSA - No Work Orders
1080000	1080000PRB3	10/19/2018	Fall 2018 generat	\$1,504.10	Generator MSA - No Work Orders
1080008	1080008A	7/23/2018	P18010250690001	\$4,049.91	Disaster Recovery
1080034	1080034A	7/18/2018	P1801045010	\$4,470.56	Disaster Recovery
1080144	1080144A	7/20/2018	P1802125069	\$6,014.85	Disaster Recovery
1080231	1080231A	8/8/2018	P1803205079	\$8,893.93	Disaster Recovery
1080314	1080314A	8/29/2018	P1804265064	\$8,413.73	Disaster Recovery
1080395	1080395A	7/17/2018	P18053150080001	\$37,650.47	Disaster Recovery
1080408	1080408A	8/1/2018	P1806065021001	\$32,099.33	Disaster Recovery
1080416	1080416A	9/20/2018	P18060450710001	\$2,276.16	Disaster Recovery
1080430	1080430A	7/31/2018	P18021251	\$4,839.89	Disaster Recovery
1080433	1080433A	8/1/2018	P1806135016	\$4,641.79	Disaster Recovery
1080434	1080434A	7/19/2018	P1806145020001	\$2,193.89	Disaster Recovery
1080468	1080468A	8/29/2018	P1806305065	\$52,458.71	Disaster Recovery
1080516	1080516A	8/9/2018	P1807185126001	\$2,954.52	Disaster Recovery
1080530	1080530A	7/31/2018	P18072250030001	\$1,550.00	Disaster Recovery
1080534	1080534A	9/24/2018	P1807225013	\$7,348.73	Disaster Recovery
1080541	1080541A	7/31/2018	P1807255003	\$1,113.38	Disaster Recovery
1080555	1080555A	8/9/2018	P1807315099	\$3,314.30	Disaster Recovery
1080560	1080560A	9/4/2018	P1808015034	\$90,409.99	Disaster Recovery
1080569	1080569A	8/28/2018	P1808075012	\$1,746.11	Disaster Recovery
1080597	1080597A	8/28/2018	P1808135083	\$540.79	Disaster Recovery
1080605	1080605A	9/27/2018	P1808175126	\$12,370.07	Disaster Recovery
1080613	1080613A	8/29/2018	P1808225001	\$7,802.56	Disaster Recovery
1080615	1080615A	9/7/2018	P1808225032	\$13,986.62	Disaster Recovery
1080616	1080616A	9/25/2018	P1808225040	\$10,785.33	Disaster Recovery
1080617	1080617A	9/20/2018	P1808225035	\$3,871.58	Disaster Recovery
1080619	1080619A	9/24/2018	P1808225044	\$4,497.55	Disaster Recovery
1080626	1080626A	9/27/2018	P1808750450001	\$1,007.24	Disaster Recovery
1080631	1080631A	9/6/2018	P1808285031	\$5,996.68	Disaster Recovery
1080632	1080632A	9/18/2018	P1808295008	\$4,855.01	Disaster Recovery
1080641	1080641A	10/11/2018	P1808275045000	\$8,485.16	Disaster Recovery

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Job #	Inv	Date	Work Order #	Total Aged	MSA Agreement
1080646	1080646A	10/13/2018	P1809015006	\$5,389.19	Disaster Recovery
1080655	1080655A	10/2/2018	P1809055083	\$15,637.66	Disaster Recovery
1080657	1080657A	10/2/2018	P1809055095	\$13,423.85	Disaster Recovery
1080658	1080658A	9/21/2018	P1809065003	\$14,444.15	Disaster Recovery
1080661	1080661A	10/2/2018	P1809075032	\$14,152.58	Disaster Recovery
1080676	1080676A	9/17/2018	P1809105001	\$5,744.63	Disaster Recovery
1080695	1080695A	10/1/2018	P18091151060001	\$14,182.39	Disaster Recovery
1080704	1080704A	9/28/2018	P18081450590001	\$990.00	Disaster Recovery
1080706	1080706A	10/1/2018	P1809145016	\$52,658.79	Disaster Recovery
1080714	1080714A	9/28/2018	P1809155009	\$5,306.57	Disaster Recovery
1080717	1080717A	10/9/2018	P18091550440001	\$34,493.96	Disaster Recovery
1080722	1080722A	10/13/2018	P1809165025	\$3,602.95	Disaster Recovery
1080733	1080733A	10/13/2018	P1809185019	\$23,931.87	Disaster Recovery
1080741	1080741A	10/16/2018	P18092050080001	\$5,531.43	Disaster Recovery
1080745	1080745A	9/26/2018	P18092050090001	\$3,026.08	Disaster Recovery
1080750	1080750A	10/18/2018	P1809185056	\$3,662.98	Disaster Recovery
1080752	1080752A	10/8/2018	P18022150130001	\$15,307.69	Disaster Recovery
1080762	1080762A	10/13/2018	P1809255037	\$6,008.32	Disaster Recovery
1080768	1080768A	10/10/2018	P1809275021	\$2,074.96	Disaster Recovery
1080771	1080771A	10/13/2018	P18092650860001	\$2,588.62	Disaster Recovery
1080772	1080772A	10/17/2018	P18082050700007	\$9,722.65	Disaster Recovery
1080775	1080775A	10/14/2018	P18092950530001	\$27,167.44	Disaster Recovery
1080778	1080778A	10/15/2018	P1809305018	\$32,519.97	Disaster Recovery
1080788	1080788A	10/18/2018	P1810045037	\$21,698.52	Disaster Recovery
1080789	1080789A	10/18/2018	P1810045055	\$6,511.89	Disaster Recovery
708781500	708781500G	8/8/2018	P1709065122	\$1,273.39	Disaster Recovery
708781500	708781500H	8/21/2018	P1709065122	\$29,887.70	Disaster Recovery
708791500	708791500B	8/21/2018	P1709065125	\$22,802.13	Disaster Recovery
710031500	710031500A	6/27/2018	P1709215035001	\$138,114.73	Disaster Recovery
710031500	710031500B	6/27/2018	P1709215035001	\$85,955.34	Disaster Recovery
710031502	710031502A	6/27/2018	P1709215035001	\$41,475.44	Disaster Recovery
710271501	710271501B	6/30/2018	P170925021001	\$30,203.48	Disaster Recovery
712791500	712791500A	7/30/2018	P172225078	\$17,187.47	Disaster Recovery
712791502	712791502A	7/30/2018	P172225078	\$876.88	Disaster Recovery
803681500	803681500A	8/3/2018	P1805195004	\$10,528.75	Disaster Recovery
803681501	803681501A	8/3/2018	P1805195004	\$12,710.87	Disaster Recovery
803681502	803681502A	8/3/2018	P1805195004	\$6,108.19	Disaster Recovery
804051500	804051500A	7/17/2018	P1806055018	\$48,220.39	Disaster Recovery
804051501	804051501A	7/17/2018	P1806055018	\$18,468.84	Disaster Recovery
804051502	804051502A	7/17/2018	P1806055018	\$9,475.77	Disaster Recovery
805351500	805351500A	8/9/2018	P1807235004	\$5,972.72	Disaster Recovery
805351502	805351502A	8/9/2018	P1807235004	\$968.71	Disaster Recovery
805361500	805361500A	8/8/2018	P1807205095	\$6,093.23	Disaster Recovery
805361502	805361502A	8/8/2018	P1807205095	\$585.34	Disaster Recovery
805751500	805751500A	8/31/2018	P1808085021	\$23,054.82	Disaster Recovery
805751502	805751502A	8/31/2018	P1808085021	\$3,876.11	Disaster Recovery
805761500	805761500A	9/20/2018	P18080850390001	\$28,538.80	Disaster Recovery
805761502	805761502A	9/20/2018	P18080850390001	\$1,270.17	Disaster Recovery
805911500	805911500A	9/24/2018	P1808115052	\$12,727.80	Disaster Recovery
805911502	805911502A	9/24/2018	P1808115052	\$939.47	Disaster Recovery
806421500	806421500	9/21/2018	P1808315104	\$16,643.63	Disaster Recovery
806421501	806421501	9/21/2018	P1808315104	\$310.36	Disaster Recovery
806421502	806421502	9/21/2018	P1808315104	\$4,114.34	Disaster Recovery
806781500	806781500A	9/25/2018	P18090950350001	\$8,892.34	Disaster Recovery
806781502	806781502A	9/25/2018	P18090950350001	\$1,724.64	Disaster Recovery

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Job #	Inv	Date	Work Order #	Total Aged	MSA Agreement
807161500	807161500A	10/8/2018	P1809155040	\$20,435.02	Disaster Recovery
807161501	807161501A	10/8/2018	P1809155040	\$2,962.91	Disaster Recovery
807161502	807161502A	10/8/2018	P1809155040	\$6,285.05	Disaster Recovery

Total Aged +  
Retainage \$1,669,891.60

Credit owed

1070000	1070000MO4*	01/25/18 Winter 2017 Gene		-\$818.81
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Total Billed \$1,669,072.79  
Unbilled Estimated \$85,000.00

Unbilled  
Projects

1080794			P18180075004	TBD	Disaster Recovery
1080801			P18100850840001	TBD	Disaster Recovery
1080805			P18101050420001	TBD	Disaster Recovery
1080809			P1810115037	TBD	Disaster Recovery
1080815			P1810125028	TBD	Disaster Recovery
1080741			P18092050080001	TBD	Disaster Recovery
1080772			P18082050700007	TBD	Disaster Recovery
1080778			P1809305018	TBD	Disaster Recovery
1080716			P1809155040	TBD	Disaster Recovery
1080722			P1809165025	TBD	Disaster Recovery
1080775			P18092950530001	TBD	Disaster Recovery
1080716			P1809155040	TBD	Disaster Recovery